

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE20-02-A-0028/0015 MOD/AMD	
Name of Offeror or Contractor: TDF CORPORATION			

SUPPLEMENTAL INFORMATION

Initial Demil Code Assignment Enhancement

This Task Order incorporates the Scope of Work for Initial Demil Code Assignment Enhancement. The not-to-exceed ceiling amounts for labor categories and hours are that which follow:

Proj Mgr	4 hours	\$307.24
SDM3	120 hours	<u>\$8,295.60</u>
		\$8,602.84

The performance completion date is 30 Dec 03.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	SECURITY CLASS: Unclassified				
0015AA	SERVICES LINE ITEM				\$ 8,602.84
	NOUN: DAAE20-02-A-0028 CLIN 0015 PRON: M139P102M1 PRON AMD: 01 ACRN: AA AMS CD: 42301230000				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-DEC-2003 \$ 8,602.84				

Name of Offeror or Contractor: TDF CORPORATION

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0015AA	M139P102M1	AA	2	21	32020000036D6D02P423012252G	S11116	3LSE7A	W52H09	\$ 8,602.84
42301230000									
								TOTAL	\$ 8,602.84
SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	32020000036D6D02P423012252G	S11116		W52H09	\$ 8,602.84	
								TOTAL	\$ 8,602.84

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SOW FOR INITIAL DEMIL CODE ASSIGNMENT ENHANCEMENT	27-AUG-2003	004	